

mac Clinical Services, LLC Fretz Rd buderton, PA 18964					Pay Statement Period Start Date Poriod End Dato Pay Date Document Net Pay	06/18/2018 07/01/2018 07/06/2018 88829 \$1,500.61	
ay Details							
nda Acord	Employee Number	100073	, ,	ly Non-Ex-38.33-CS	Federal Income 1		
5 Merlin Rd	SSN	XXX-XX-XXXX	1	erton, PA	PA State Income		
noenixville, PA 19460-2016	Job	Prod Coord, Grade 2		CS Manufacturing	PA State Income	Tax (Work) S 0	
SA	Pay Rate	\$23.7800	GL Location CSSO	- CS-Souderton			
	Pay Frequency	Biweekly	Department 101 - 0				
			Trn Ovr Dpt OPS	Operations-Souderton			
arnings	•						
Pay Type		Hours		Pay Rate	Current		YTC
Double Time		5.0700		\$47.5600	\$241.13		\$1,863.46
Float Holiday-Hourly		0.0000	•	\$0.0000	\$0.00		\$546.9
Group Term Life					\$8.93		\$125.03
Holiday-Hourly		0.0000	i	\$0.0000	\$0.00		\$547.1
ncimnt Weather-Hourly		0.0000	,	\$0.0000	\$0.00		\$182.3
Overtime 1.5		7.1100	i	\$35.6700	\$253.61		\$1,334.7
PTO-Hourly		7.6700	j	\$23.7800	\$182.39		
PTO-Hourly PTO-Hourly		23.0100)	\$23.7800	\$547.18		\$2,461.9
		30.6300)	\$23.7800	\$728.38		
Regular-Hourly Regular-Hourly		15.3200)	\$23.7800	\$364.31		\$20,827.2
Deductions			T	Employee		Employer	
Deduction	Bi	sed On Pre-Tax	Cur	rrent	YTD	Current	YT
401K Loan		\$0.00 No	5	50.00	\$668.95	\$0.00	\$0.0
401K W/Calch Up	\$:	2,317.00 Yes	s \$13	39.02	\$1,665.83	\$0.00	\$0.0
Dental Benefit		\$2.18 Yes	s \$	\$2.18	\$29.48	\$11.82	\$166.5
GTL offset earn		\$8.93 No	o \$	\$8.93	\$125.02	\$0.00	\$0.0
Medical Benefit		\$52.96 Yes	s \$5	52.96	\$714.92	\$296,48	\$4,042.9
Medical FSA		\$96.15 Yes	s \$9	96.15	\$1,346.10	\$0.00	\$0.0
Vision Benefit		\$3.65 Yes	s :	\$3.65	\$51.10	\$0.00	\$0,0
401K/ROTH MATCH		\$0.00 No	٥ :	\$0.00	\$0.00	\$69.51	\$832.9
AD&D-ER Pd Ins		\$0.00 No	o :	\$0.00	\$0.00	\$0.70	\$9.8
Critical Illnes		\$0.00 N	o :	\$0.00	\$0.00	\$2.01	\$28.
Life-ER Pd Ins		\$6.00 N	0	30.60	\$9.55	\$3.96	\$55.
		\$9.00	o ·	09.08	\$0.00	\$6 02	\$117
TD.58 Prins		\$0.00 N	o .	\$0.00	\$0.00	\$9.09	\$137.
ETD-ER Pd Ins STD-ER Pd Ins							
				Rasad Da	Current		У
STD-ER Pd Ins				Based On	Current		
STD-ER Pd Ins Taxes				\$2,031.97	\$259.55		\$2,890.
STD-ER Pd Ins Taxes Tax				\$2,031.97 \$2,170.99	\$259.55 \$31.48		\$2,890. \$373.
STD-ER Pd Ins Taxes Tax Federal Income Tax				\$2,031.97 \$2,170.99 \$2,170.99	\$259.55 \$31.48 \$134.60		\$2,890 \$373 \$1,596
STD-ER Pd Ins Taxes Tax Federal Income Tax Employee Medicare				\$2,031.97 \$2,170.99 \$2,170.99 \$2,162.06	\$259.55 \$31.48 \$134.60 \$66.38		\$2,890. \$373. \$1,596. \$786.
STD-ER Pd Ins Taxes Tax Federal Income Tax Employee Medicare Social Security Employee Tax PA State Income Tax LOWER SALFORD				\$2,031.97 \$2,170.99 \$2,170.99 \$2,162.06 \$2,162.06	\$259.55 \$31.48 \$134.60 \$66.38 \$27.03		\$2,890. \$373. \$1,596. \$786. \$320.
Taxes Tax Federal Income Tax Employee Medicare Social Security Employee Tax PA State Income Tax LOWER SALFORD				\$2,031.97 \$2,170.99 \$2,170.99 \$2,162.06 \$2,162.06 \$2.162.06	\$259.55 \$31.48 \$134.60 \$66.38 \$27.03 \$2.00		\$2,890. \$373. \$1,596. \$786.
STD-ER Pd Ins Taxes Tax Federal Income Tax Employee Medicare Social Security Employee Tax PA State Income Tax LOWER SALFORD				\$2,031.97 \$2,170.99 \$2,170.99 \$2,162.06 \$2,162.06	\$259.55 \$31.48 \$134.60 \$66.38 \$27.03		\$2,890 \$373. \$1,596. \$786 \$320. \$28
Taxes Tax Federal Income Tax Employee Medicare Social Security Employee Tax PA State Income Tax LOWER SALFORD			Net Pay Distril	\$2,031.97 \$2,170.99 \$2,170.99 \$2,162.06 \$2,162.06 \$2,162.06 \$2,317.00	\$259.55 \$31.48 \$134.60 \$66.38 \$27.03 \$2.00 \$1.39		\$2,890 \$373. \$1,596. \$786 \$320. \$28
STD-ER Pd Ins Taxes Tax Federal Income Tax Employee Medicare Social Security Employee Tax PA State Income Tax LOWER SALFORD TOWN TOWN TAYOR Paid Time Off			Net Pay Distril	\$2,031.97 \$2,170.99 \$2,170.99 \$2,162.06 \$2,162.06 \$2,162.06 \$2,317.00	\$269.55 \$31.48 \$134.60 \$66.38 \$27.03 \$2.00 \$1.39		\$2,890 \$373 \$1,596 \$786 \$320 \$28 \$16
STD-ER Pd Ins Taxes Tax Federal Income Tax Employee Medicare Social Security Employee Tax PA State Income Tax LOWER SALFORD TOWN BALFORD Paid Time Off				\$2,031.97 \$2,170.99 \$2,170.99 \$2,162.06 \$2,162.06 \$2,162.06 \$2,317.00	\$259.55 \$31.48 \$134.60 \$66.38 \$27.03 \$2.00 \$1.39		\$2,890 \$373 \$1,596 \$786 \$320 \$28 \$16
STD-ER Pd Ins Taxes Tax Federal Income Tax Employee Medicare Social Security Employee Tax PA State Income Tax LOWER SALFORD TOWN BALFORD Paid Time Off	.8845 -10.6170	U.UU		\$2,031.97 \$2,170.99 \$2,170.99 \$2,162.06 \$2,162.06 \$2,162.06 \$2,317.00	\$269.55 \$31.48 \$134.60 \$66.38 \$27.03 \$2.00 \$1.39		\$2,890 \$373 \$1,696 \$786 \$320 \$28 \$16
STD-ER Pd Ins Taxes Tax Federal Income Tax Employee Medicare Social Security Employee Tax PA State Income Tax LOWER SALFORD TOWN BALFORD Paid Time Off		U.UU		\$2,031.97 \$2,170.99 \$2,170.99 \$2,162.06 \$2,162.06 \$2,162.06 \$2,317.00	\$269.55 \$31.48 \$134.60 \$66.38 \$27.03 \$2.00 \$1.39		\$2,890 \$373 \$1,696 \$766 \$320 \$28 \$16
STD-ER Pd Ins Taxes Tex Federal Income Tax Employee Medicare Social Security Employee Tax PA State Income Tax LOWER SALFORD TOWN OF TAXE OF TAXE Paid Time Off	.8845 -10.6170			\$2,031.97 \$2,170.99 \$2,170.99 \$2,162.06 \$2,162.06 \$2,162.06 \$2,317.00	\$269.55 \$31.48 \$134.60 \$66.38 \$27.03 \$2.00 \$1.39		\$2,890 \$373 \$1,596 \$786 \$320 \$28 \$16

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Almac Clinical Services, LLC 25 Freiz Rd Souderton, PA 18964					Pay Statement Period Start Date Period End Dale Pay Dale Document Net Pay		
Pay Detalls							
inda Acord	Employee Number	100073	Pay Group	Bi-Wkly Non-Ex-38.33-CS	•		S 0
05 Merlin Rd	SSN	XXX-XX-XXXX	Location	Souderton, PA	PA State Income		
Phoenixville, PA 19460-2016	Job I	Prod Coord, Grade 2	Division	200 - CS Manufacturing	PA State Income	Tax (Work)	S 0
JSA	Pay Rate	\$23,7800	GL Location	CSSO - CS-Souderton			
	Pay Frequency	Biweekly	Department	101 - Operations			
			Trn Ovr Dpt	OPS - Operations-Soudert	on		
Earnings							
		Hour		Pay Rate	Current		YT
Pay Type		0.000		\$0.0000	\$0.00		\$1,863.4
Double Time		0.000		\$0.0000	\$0.00		\$546.9
Float Holiday-Hourly		0.000	v	90,0000	\$8.93		\$133,9
Group Term Life		5.070	0	\$23,7800	\$182.39		\$729.5
Holiday-Hourly		7,670			\$102.39		\$182.3
Incimnt Weather-Hourly		0.000		\$0.0000			\$1,334.7
Overtime 1.5		0.000		\$0.0000	\$0,00 \$011.06		\$1,334.
PTO-Hourly		38.350		\$23.7800	\$911.96 \$699.13		\$3,373.8 \$21,526.3
Regular-Hourly		29.400		\$23,7800	\$0.00		\$0.0
Unpaid Time-Off		1.300	U	\$0.0000	\$0.00		φυ
Deductions Deduction	Base	d On Pre-Ta	×	Employee Current		Employer Current	Y
401K Loan		\$0.00 N	0	\$0.00	\$668.95	\$0.00	\$0.0
401K W/Catch Up		93.48 Ye	5	\$107.61	\$1,773.44	\$0.00	\$0.0
401K W/Catch Up	\$1,7	93.48 Ye \$2.18 Ye	s	\$107.61 \$2.18	\$1,773.44 \$31.66	\$0.00 \$11.82	\$0.4 \$178.3
	\$1,7	93.48 Ye	s	\$107.61 \$2.18 \$8.93	\$1,773.44 \$31.66 \$133.95	\$0.00 \$11.82 \$0.00	\$0. \$178. \$0.
401K W/Catch Up Dental Benefit GTL offset earn	\$1,7	93.48 Ye \$2.18 Ye	s o	\$107.61 \$2.18 \$8.93 \$52.96	\$1,773.44 \$31.66 \$133.95 \$767.88	\$0.00 \$11.82 \$0.00 \$296.48	\$0.4 \$178.3 \$0.4 \$4,339.
401K W/Catch Up Dental Benefit	\$1,7 \$	93,48 Ye \$2,18 Ye \$8,93 N	s o s	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00	\$0. \$178. \$0. \$4,339. \$0.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit	\$1,7 \$ \$	93,48 Ye \$2,18 Ye \$8,93 N 52,96 Ye	s 0 5 5	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00	\$0. \$178. \$0. \$4,339. \$0. \$0.
401K W/Catch Up Dental Benefit GTL offset earn Medical Benefit Medical FSA	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye	s o s s	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80	\$0. \$178. \$0. \$4,339. \$0. \$0. \$86.
401K W/Catch Up Dental Benefit GTL offset earn Medical Benefit Medical FSA Vision Benefit	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N \$52.96 Ye 96.15 Ye \$3.65 Ye	s o s s s	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70	\$0. \$178. \$0. \$4,339. \$0. \$0. \$886. \$10.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401K/ROTH MATCH	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N	s o s s s o	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01	\$0.0 \$178.3 \$0.0 \$4,339. \$0.0 \$0.0 \$866. \$10. \$30.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401t//ROTH MATCH AD&D-ER Pd Ins	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N	s o o s s o o o	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95	\$0. \$178. \$0. \$4,339. \$0. \$0. \$86. \$10. \$30.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401f/ROTH MATCH AD&D-ER Pd Ins Critical Ilines	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 62.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$0.00 N \$0.00 N \$0.00 N	s o o o o o o o	\$107.61 \$2.18 \$8.93 \$52.96 \$98.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0. \$178. \$0. \$4,339. \$0. \$0. \$86. \$10. \$30. \$59.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401f/ROTH MATCH AD&D-ER Pd Ins Critical Illnes Life-ER Pd Ins	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$0.00 N \$0.00 N	s o o o o o o o	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95	\$0. \$178. \$0. \$4,339. \$0. \$0. \$886. \$10. \$30. \$59.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401t/ROTH MATCH AD&D-ER Pd Ins Critical Illnes Life-ER Pd Ins LTD-ER Pd Ins STD-ER Pd Ins	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$0.00 N \$0.00 N \$0.00 N	s o o o o o o o	\$107.61 \$2.18 \$8.93 \$52.96 \$98.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,773,44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0.0 \$178.3 \$0.0 \$4,339.3 \$0.0 \$886.3 \$10.0 \$30.0 \$59.0 \$123.3
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401t/ROTH MATCH AD&D-ER Pd Ins Critical Illnes Life-ER Pd Ins LTD-ER Pd Ins STD-ER Pd Ins	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$0.00 N \$0.00 N \$0.00 N	s o o o o o o o	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0.0 \$178.1 \$0.0 \$4,339.2 \$0.0 \$0.0 \$886.3 \$10.0 \$59.0 \$123.0 \$146.0
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401K/ROTH MATCH AD&O-ER Pd Ins Critical Illnes Life-ER Pd Ins STD-ER Pd Ins Taxes	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$0.00 N \$0.00 N \$0.00 N	s o o o o o o o	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0.0 \$178.3 \$0.0 \$4,339. \$0.0 \$0.0 \$886. \$10. \$30. \$59. \$123. \$146.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401f/ROTH MATCH AD&D-ER Pd Ins Critical Illnes Life-ER Pd Ins LTD-ER Pd Ins STD-ER Pd Ins Taxes Tax Federal Income Tax Employee Medicare	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$0.00 N \$0.00 N \$0.00 N	s o o o o o o o	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.539.86 \$1,647.47	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0.0 \$178.3 \$0.0 \$4,339. \$0.0 \$0.0 \$886. \$10. \$30. \$59. \$123. \$146.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401l/ROTH MATCH AD&D-ER Pd Ins Critical Illnes Life-ER Pd Ins LTD-ER Pd Ins STD-ER Pd Ins Taxes Tax Federal Income Tax Employee Medicare Social Security Employee Tax	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$0.00 N \$0.00 N \$0.00 N	s o o o o o o o	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.539.86 \$1,647.47 \$1,847.47	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0. \$178. \$0. \$4,339. \$0. \$0. \$886. \$10. \$30. \$59. \$123. \$146. Y \$3,050. \$397. \$1,698.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401f/ROTH MATCH AD&D-ER Pd Ins Critical Illnes Life-ER Pd Ins LTD-ER Pd Ins STD-ER Pd Ins Taxes Tax Federal Income Tax Employee Medicare	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$0.00 N \$0.00 N \$0.00 N	s o o o o o o o	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.539.86 \$1,647.47 \$1,638.54	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0. \$178. \$0. \$4,339. \$0. \$86. \$10. \$30. \$59. \$123. \$146. Y \$3,050. \$397. \$1,698. \$036.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401l/ROTH MATCH AD&D-ER Pd Ins Critical Illnes Life-ER Pd Ins LTD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins Taxes Tax Federal Income Tax Employee Medicare Social Security Employee Tax PA State Income Tax LOWER SALFORD	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$0.00 N \$0.00 N \$0.00 N	s o o o o o o o	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.539.86 \$1,647.47 \$1,638.54 \$1,638.54	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0. \$178. \$0. \$4,339. \$0. \$0. \$886. \$10. \$30. \$59. \$123. \$146. \$3,050. \$397. \$1,698. \$036. \$340.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401K/ROTH MATCH AD&D-ER Pd Ins Critical Illnes Life-ER Pd Ins LTD-ER Pd Ins STD-ER Pd Ins Taxes Tax Federal Income Tax Employee Medicare Social Security Employee Tex PA State Income Tax LOWER SALFORD LOWER SALFORD	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$0.00 N \$0.00 N \$0.00 N	s o o o o o o o	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.539.86 \$1,647.47 \$1,638.54 \$1,638.54 \$1,638.54	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0.0 \$178.1 \$0.0 \$4,339.1 \$0.0 \$886.1 \$10.1 \$30.1 \$146.1 \$3,050.1 \$3,97.1 \$1,698.1 \$306.1 \$306.1 \$306.1 \$306.1 \$306.1 \$306.1 \$306.1
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401K/ROTH MATCH AD&D-ER Pd Ins Critical Illnes Life-ER Pd Ins LTD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins LTD-ER PD Ins LTD	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$0.00 N \$0.00 N \$0.00 N	s o o o o o o o	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.539.86 \$1,647.47 \$1,638.54 \$1,638.54	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0. \$178. \$0. \$4,339. \$0. \$0. \$886. \$10. \$30. \$59. \$123. \$146. \$3,050. \$397. \$1,698. \$036. \$340.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401K/ROTH MATCH AD&D-ER Pd Ins Critical Illnes Life-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins LTD-ER PD Ins LTD	\$1,7 \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$	S S S S S S S S S S S S S S S S S S S	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,539.86 \$1,647.47 \$1,638.54 \$1,638.54 \$1,638.54 \$1,638.54 \$1,793.48 Distribution	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0. \$178. \$0. \$4,339. \$0. \$50. \$886. \$10. \$30. \$59. \$123. \$146. Y \$3,050. \$397. \$1,698. \$936. \$340. \$30.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401K/ROTH MATCH AD&D-ER Pd Ins Critical Illines Life-ER Pd Ins LTD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins LTD-ER PD Ins LT	\$1,7	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$0.00 N \$0.00 N \$0.00 N \$0.00 N	Net Pay I	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,539.86 \$1,647.47 \$1,638.54 \$1,638.54 \$1,638.54 \$1,638.54 \$1,793.48 Distribution	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.0	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0. \$178. \$0. \$4,339. \$0. \$0. \$886. \$10. \$30. \$59. \$123. \$146. YY \$3,050. \$397. \$1,698. \$330. \$340. \$30.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401f/ROTH MATCH AD&D-ER Pd Ins Critical Illnes Life-ER Pd Ins LTD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins LTD-ER PD Ins LTD	\$1,7 \$ \$ \$ \$ \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$1.00 N	Net Pay E Net Pay E xxxx7709	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,539.86 \$1,647.47 \$1,638.54 \$1,638.54 \$1,638.54 \$1,638.54 \$1,793.48 Distribution	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0. \$178. \$0. \$4,339. \$0. \$0. \$886. \$10. \$30. \$59. \$123. \$146. Y \$3,050. \$397. \$1,698. \$330. \$340. \$30. \$31,770.
401K W/Catch Up Dental Benefit GTL offset earn, Medical Benefit Medical FSA Vision Benefit 401f/ROTH MATCH AD&D-ER Pd Ins Critical Illnes Life-ER Pd Ins LTD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins LTD-ER PD Ins LTD	Balance 1.9218 -9.7325	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N	Net Pay E Net Pay E xxxx7709 Total	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,539.86 \$1,647.47 \$1,638.54 \$1,638.54 \$1,638.54 \$1,638.54 \$1,793.48 Distribution	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.0	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0. \$178. \$0. \$4,339. \$0. \$0. \$886. \$10. \$30. \$59. \$123. \$146. Y \$3,050. \$397. \$1,698. \$936. \$340. \$30.
401K W/Catch Up Dental Benefil GTL offset earn, Medical Benefil Medical FSA Vision Benefit 401K/ROTH MATCH AD&D-ER Pd Ins Critical Illines Life-ER Pd Ins LTD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins STD-ER Pd Ins LTD-ER PD Ins LT	\$1,7 \$ \$ \$ \$ \$ \$	93.48 Ye \$2.18 Ye \$8.93 N 52.96 Ye 96.15 Ye \$3.65 Ye \$0.00 N \$1.00 N	Net Pay E Net Pay E xxxx7709 Total	\$107.61 \$2.18 \$8.93 \$52.96 \$96.15 \$3.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,539.86 \$1,647.47 \$1,638.54 \$1,638.54 \$1,638.54 \$1,638.54 \$1,793.48 Distribution	\$1,773.44 \$31.66 \$133.95 \$767.88 \$1,442.25 \$54.75 \$0.00 \$0.0	\$0.00 \$11.82 \$0.00 \$296.48 \$0.00 \$0.00 \$53.80 \$0.70 \$2.01 \$3.95 \$6.02	\$0. \$178. \$0. \$4,339. \$0. \$886. \$10. \$30. \$59. \$123. \$146. Y \$3,050. \$397. \$1,698. \$936. \$340. \$30. \$177.

Case 18-16135-amc Filed 09/20/18 Entered 09/20/18 08:52:20 Desc Main Doc 9 Document PRAGREVISWOF 5

Pay State Pay Details Pay Pay Details Pay Details Pay Pay Pay Details Pay Pay Pay Pay Details Pay	ALMAC"							
	Almac Clinical Services, LLC 25 Fretz Rd					Period S Period I Pay Dat Docume	Start Date 07/16/20 End Date 07/29/20 e 08/03/20 ent 91549	18
Mary	Pay Details	and the second s		and desired and the second				
	linda Acord	Employee Number	100073	Pay Group	Bi-Wkly Non-Ex-38.33			
Pay Rate \$23.780	05 Merlin Rd	SSN	XXX-XX-XXXX	Location	Souderton, PA	į		
Pay Fraquency Biwesky Coestion Department 101 - Operations Tim Ovr Dpt OPS - Operations Soudorion	Phoenixville, PA 19460-2016	Job	Prod Coord, Grade 2	Division	200 - CS Manufacturi	ng PASta	te income Tax (Wor	rk) S 0
Pay Table Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay Pay	JSA	Pay Rate	\$23.7800	1	CSSO - CS-Souderto	n		
Trn Ovr Dpt OPS - Operations Souderton Pay Rate Current Pay Type Hours Pay Rate Current Pay Type Hours 10,0800 \$47,5600 \$479,40 Double Time 10,0500 \$47,5600 \$479,40 Double Time 10,0500 \$47,5600 \$477,56 \$479,40 Double Time 10,0500 \$47,5600 \$477,56 \$479,40 \$47		Pay Frequency	Biweekly	1				
				i i				
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Double Time	Earnings			<u> </u>				
Double Time	Pay Type		Hours		Pay Rate	Curr	ent	Y
Double Time	The second secon		10,0800		\$47.5600	\$479	9.40	
Float Holiday-Hourly 0.0000 \$0.0000 \$0.0000 \$5.600 \$5.6000 \$5.			10.0500		\$47.5600	\$477	7.98	\$2,820
Seminary			0.0000		\$0.0000	\$0	0.00	\$546
Holiday-Hourly 0.0000 \$0.0000 \$0.000 \$0.000 \$72 Inclinit Weather-Hourly 0.0000 \$0.0000 \$0.000 \$18 Overline 1.5 5.2900 \$35.6700 \$186.69 Overline 1.5 6.3200 \$35.6700 \$225.43 \$1.74 PTO-Hourly 0.0000 \$0.0000 \$0.000 \$0.000 \$3.37 Regular-Hourly 38.3300 \$23.7800 \$911.49 Regular-Hourly 38.3300 \$23.7800 \$911.49 \$23.34 Unpald Time-Off 2.7700 \$0.0000 \$0.000 \$0.000 \$0.000 Solutions Solution Solution Solution Solution Solution Total Hours 106.4000 Solution Soluti						\$1	3.93	\$142
Inclimit Weather-Hourity	•		0.0000		\$0.0000	\$1	0.00	\$729
Overtime 1.5 5.2900 \$35.6700 \$188.69 Overtime 1.5 6,3200 \$35.6700 \$225.43 \$1,74 PTO-Houty 0,0000 \$0,0000 \$0,000 \$30,37 Regular-Hourly 38,3300 \$23.7800 \$911.49 \$23,34 Unpald Time-Off 2,7700 \$0.000 \$0.000 \$0.00 \$9.00 Expulser-Hourly 38,3300 \$23.7800 \$911.49 \$23,34 Unpald Time-Off 2,7700 \$0.000 \$0.000 \$0.00 </td <td>·</td> <td></td> <td>0.0000</td> <td></td> <td>\$0.0000</td> <td>\$(</td> <td>0.00</td> <td>\$182</td>	·		0.0000		\$0.0000	\$(0.00	\$182
Overline 1.5 6,3200 \$35,6700 \$225,43 \$1,74 PTO-Hourly 0,0000 \$0,0000 \$0,000 \$30,30 \$33,37 Regular-Hourly 38,3300 \$23,7800 \$911,49 \$23,34 Unpaid Time-Off 2,7700 \$0,0000 \$0,000 \$0,00 \$23,34 Unpaid Time-Off 2,7700 \$0,0000 \$0,000 \$0,00 \$23,34 Unpaid Time-Off Employer Employer Employer Employer Deductions Employer Employer Current Current YTD Current Current 401K MoCatch Up \$3,194,48 Yes \$191,67 \$1,965,11 \$0.00 \$5 901d offset earn \$3,194,48 Yes \$191,67 \$1,965,11 \$0.00 \$5 901d offset earn \$8,93 No \$9,93 \$142,88 \$0.00 \$5 901d offset earn \$8,93 No \$9,93 \$142,88 \$0.00 \$6 Medical Benefit \$22,96 Yes \$52,96						\$18	3.69	
PTO-Hourly 0.0000 \$0.0000 \$0.000 \$0.000 \$0.3,37						\$22	5.43	\$1,748
Regular-Hourly 38.3300 \$23.7800 \$911.49 \$23.34						\$1	0.00	\$3,373
Regular Hourly 38,3300 \$23,7800 \$911,49 \$23,34	•					\$91	1,49	
Total Hours 108,4000 So.000 So.00	•					\$91	1.49	\$23,349
Deductions Based On Pre-Tax Current YTD Current W/Catch Up \$3,194.48 Yes \$191.67 \$1,965.11 \$0.00 \$5.						\$	0.00	\$0
Deduction Based On Pre-Tax Current YTD Current 401K Loan \$0.00 No \$0.00 \$668.95 \$0.00 \$ 401K W/Catch Up \$3,194.48 Yes \$191.67 \$1,965.11 \$0.00 \$ Dental Benefit \$2.18 Yes \$2.18 \$33.84 \$11.82 \$19 GTL offset earn \$8.93 No \$8.93 \$142.88 \$0.00 \$ Medical Benefit \$52.96 Yes \$52.96 \$820.84 \$296.48 \$4,63 Medical FSA \$96.15 Yes \$96.15 \$1,538.40 \$0.00 \$ Vision Benefit \$3.65 Yes \$3.65 \$58.40 \$0.00 \$ 401K/ROTH MATCH \$0.00 No \$0.00 \$0.00 \$95.83 \$98 40&B-ER Pd Ins \$0.00 No \$0.00 \$0.00 \$0.70 \$1 Critical Illnes \$0.00 No \$0.00 \$0.00 \$3.95 \$6								
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Critical Illnes \$0.00 No \$0.00 \$0.00 \$2.01 \$3 Life-ER Pd Ins \$0.00 No \$0.00 \$0.00 \$3.95 \$6 LTD-ER Pd Ins \$0.00 No \$0.00 \$0.00 \$6.02 \$12								
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LTD-ER Pd Ins \$0.00 No \$0.00 \$0.00 \$6.02 \$12								
50.00 50.00 54.00								
STD-ER Pd Ins \$0.00 No \$0.00 \$0.00 \$9.09 \$15								
	STD-ER Pd Ins	\$0.0	0 No		\$0.00	\$0.00	\$9.09	\$15

\$2,856.80

\$3,048.47

\$441.02

\$44.21

\$3,491.51

\$441.43

Federal Income Tax

Employee Medicare

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8/16/2018

ALMAC*							
Almac Clinical Services, LLC 25 Fretz Rd Souderton, PA 18964					Pay Statement Period Start Date Period End Date Pay Date Document	08/12/2018 08/17/2018 92061	
					Net Pay	\$1,244.63	Salar Salar (Salar and Salar Sal
Pay Details							
Linda Acord 105 Merlin Rd	Employee Number SSN	100073 XXX-XX-XXXX	Pay Group Location	Bi-Wkly Non-Ex-38.33- CS Souderton, PA	Federal Income T PA State Income (Residence)		s (
Phoenixville, PA 19460-2016 USA	Job	Prod Coord, Grade 2	Division	200 - CS Manufacturing	PA State Income	Tax (Work)	S (
	Pay Rate Pay Frequency	\$23.7800 Biweekly	GL Location	CSSO - CS-Souderton 101 - Operations			
			l '	OPS - Operations- Souderton			
Earnings			ukangan pang sa anda sanar mangah sanyahari ya Pililaha a Candada				
Pay Type	AND THE PARTY OF T	Hours		Pay Rate	Current		YTE
Double Time		0.0000		\$0.0000	\$0.00	\$	2,820.7
Float Holiday-Hourly		0.0000		\$0,0000	\$0,00		\$546.9
Group Term Life					\$8.93		\$151.8
Holiday-Hourly		0.0000		\$0.0000	\$0.00		\$729.5
Inclmnt Weather-Hourly		0.0000		\$0.0000	\$0.00		\$182.3
Overtime 1.5		1.8700		\$35,6700	\$66.70		
		0.2700		\$35,6700	\$9.63		61,825.1
Overtime 1.5					00.00	¢	3,373.9
Overtime 1.5 PTO-Hourly		0.0000		\$0.0000	\$0.00	Ψ	,
		0.0000 38.3300		\$0.0000 \$23.7800	\$0.00 \$911.49	φ	

Total Hours 78.8000

Deductions

			Employ	ee [Employe	
Deduction	Based On	Pre-Tax	Current	YTD	Current	YTD
401K Loan	\$0.00	No	\$0.00	\$668.95	\$0.00	\$0.00
401K W/Catch Up	\$1,899.31	Yes	\$113.96	\$2,079.07	\$0.00	\$0.00
Dental Benefit	\$2.18	Yes	\$2.18	\$36.02	\$11.82	\$201.98
GTL offset earn	\$8.93	No	\$8.93	\$151.81	\$0.00	\$0.00
Medical Benefit	\$52.96	Yes	\$52.96	\$873.80	\$296.48	\$4,932.39
Medical FSA	\$96.15	Yes	\$96.15	\$1,634.55	\$0,00	\$0.00
Vision Benefit	\$3.65	Yes	\$3.65	\$62.05	\$0.00	\$0.00
401K/ROTH MATCH	\$0.00	No	\$0.00	\$0.00	\$56.98	\$1,039.51
AD&D-ER Pd Ins	\$0.00	No	\$0.00	\$0.00	\$0.70	\$11.90
Critical Illnes	\$0.00	No	\$0.00	\$0.00	\$2.01	\$34.17
Life-ER Pd Ins	\$0.00	No	\$0.00	\$0.00	\$3.95	\$67.15
LTD-ER Pd Ins	\$0.00	No	\$0.00	\$0.00	\$6.02	\$135.49

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8/30/2018

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Almac Clinical Services, LLC 25 Fretz Rd Souderton, PA 18964 Pay Statement

 Period Start Date
 08/13/2018

 Period End Date
 08/26/2018

 Pay Date
 08/31/2018

 Document
 92665

Net Pay \$1,073.67

Pay Details

Linda Acord	Employee	100073	Pay Group	Bi-Wkly Non-Ex-38.33-	Federal Income Tax	S 0
105 Merlin Rd	Number			CS	PA State Income Tax	S 0
Phoenixville, PA 19460-2016	SSN	XXX-XX-XXXX	Location	Souderton, PA	(Residence)	
USA	Job	Prod Coord. Grade 2	Division	200 - CS Manufacturing	PA State Income Tax (Work)	S 0
	Pay Rate Pay Frequency	\$23,7830 Biweekly	GL Location	CSSO - CS-Souderton	No. of the Contract of the Con	
			Department	101 - Operations	SAMPLE COLUMN TO THE COLUMN TO	
			Ten Over Dot	OPS - Operations-	and the state of t	
	,			Souderton	Manage Control of the	

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Double Time	0.0000	\$0,000	\$0.00	\$2,820.78
Float Holiday-Hourly	0.000	\$0.0000	\$0.00	\$546.95
Group Term Life			\$8.93	\$160.74
Holiday-Houriy	0.0000	\$0.0000	\$0.00	\$729.56
Inclmnt Weather-Hourly	0.0000	\$0.000	\$0.00	\$182.39
Overtime 1.5	0.3000	\$35.6700	\$10.70	\$1,835.89
PTO-Hourly	7.6700	\$23.7800	\$182.39	\$3,556.30
Regular-Hourly	38.3300	\$23.7800	\$911.49	\$
Regular-Hourty	23,2000	\$23.7800	\$551.70	\$26,635.54
Unpaid Time-Off	7.6700	\$0.0000	\$0.00	\$0.00

Total Hours 69.5000

Deductions

D ••••••						
			Employ	ee	Employ	er
Deduction	Based On	Pre-Tax	Current	YTD	Current	YTD
401K Loan	\$0.00	No	\$0.00	\$668.95	\$0.00	\$0.00
401K W/Catch Up	\$1,656.28	Yes	\$99.38	\$2,178.45	\$0.00	\$0.00
Dental Benefit	\$2.18	Yes	\$2.18	\$38.20	\$11.82	\$213.80
GTL offset earn	\$8.93	No	\$8.93	\$160.74	\$0.00	\$0.00
Medical Benefit	\$52.96	Yes	\$52.96	\$926.76	\$296.48	\$5,228.87
Medical FSA	\$96.15	Yes	\$96.15	\$1,730.70	\$0.00	\$0.00
Vision Benefit	\$3.65	Yes	\$3.65	\$65.70	\$0.00	\$0.00
401K/ROTH MATCH	\$0.00	No	\$0.00	\$0.00	\$49.69	\$1,08 9.20
AD&D-ER Pd Ins	\$0.00	No	\$0.00	\$0.00	\$0.70	\$12.60
Critical Illnes	\$0.00	No	\$0.00	\$0.00	\$2.01	\$36.18
Life-ER Pd Ins	\$0.00	No	\$0.00	\$0.00	\$3.95	\$71.10
LTD-ER Pd Ins	\$0.00	No	\$0.00	\$0.00	\$6.02	\$141.51
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